CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  NATALIE ROBOTTOM  364 St. Andrews Blvd.  LaPlace, LA 70068	Office Sought (Include title of office as well     Parish President     St. John the Baptist Parish	OFFICE USE ONLY  Report Number: 46921  Date Filed: 2/4/2015  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election		Schedule E-2	
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report     Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 4th day of February	<u>, 2015</u> .		
NATALIE ROBOTTOM Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 30,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 30,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,512.87
10. Other Disbursements (Schedule E-2)	\$ 10.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,522.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,500.24
15. Plus total receipts this period (Line 8 above)	\$ 30,250.00
16. Less total disbursements this period (Line 13 above)	\$ 20,522.87
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,227.37

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACT TECHNOLOGIES 2840 W. AIRLINE HWY. SUITE E LAPLACE, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/20/2014	\$500.00	\$500.00
ADVANCE MARKETING & PROMO PO BOX 371 RESERVE, LA 70084	12/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL AKERS 6128 MARSHALL FOCH ST NEW ORLEANS, LA 70124	12/22/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPPORATION 534 WILLIAMS BLVD KENNER, LA 70062	12/20/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BORDELON FOREMAN & ASSOC PO BOX 1933 LAPLACE, LA 70069	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER INC PO BOX 19087 NEW ORLEANS, LA 70179	12/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N	• •		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARL BUTLER 6 GLENEAGLES DR LAPLACE, LA 70068	12/22/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASTAY INC PO BOX 597 LAPLACE, LA 70069	12/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARCELLE COLLINS PO BOX 2029 RESERVE, LA 70084	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMPLIANCE TESTING & REMEDIATION 1905 W THOMAS SUITE D163 HAMMOND, LA 70401 POLITICAL COMMITTEE?	12/22/2014	\$500.00	\$500.00
KEITH CRANFORD 26301 W MEADOW JACKSON, LA 70748	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASEY CRAWFORD 7139 WOODSTOCK BATON ROUGE, LA 70809	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		J. TOTAL THIS ETECTION	
		(0)		
CROCHET EQUIPMENT CO	12/20/2014	\$500.00	\$1,000.00	
PO BOX 267				
MADISONVILLE, LA 70447				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CURTIS ENVIRONMENTAL SERVICES INC	12/20/2014	\$500.00	\$1,000.00	
185 BELLE TERRE BLVD				
SUITE C LAPLACE, LA 70068				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAKTI GOWWITTEE:				
CYPRESS PROPERTY MGT	12/22/2014	\$500.00	\$500.00	
133 BELLE TERRE BLVD		*******	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
LAPLACE, LA 70068				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
	10/00/00/			
DIGITAL ENGINEERING & IMAGING	12/20/2014	\$1,000.00	\$2,500.00	
527 WEST ESPLANADE AVE SUITE 200				
KENNER, LA 70065				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
LESTER DUHE	12/22/2014	\$500.00	\$1,000.00	
7364 BERYL ST				
NEW ORLEANS, LA 70124				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ENPAC LOUISIANA	12/20/2014	\$250.00	\$250.00	
446 NORTH BLVD	12/20/2014	Ψ250.00	Ψ230.00	
BATON ROUGE, LA 70802				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1	\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)		

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custotale may according coloring totale that made be reported	-		O Tatal this Election
Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENVIRONMENTAL ENGINEERING SERVICES INC 610 BELLE TERRE BLVD LAPLACE, LA 70068	12/20/2014	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVANS-GRAVES ENGINEERS ONE GALLERIA BLVD SUITE 1520 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2014	\$500.00	\$500.00
GEC PO BOX 84010 BATON ROUGE, LA 70884	12/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GSA CONSULTING ENGINEERS PO BOX 298 GONZALES, LA 70707	12/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF SOUTH ENGINEERING & TESTING 2201 ABERDEEN ST KENNER, LA 70065	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUIDRY ASSOCIATES LLC PO Box 2506 RESERVE, LA 70084	12/22/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARTMAN ENGINEERING INC 527 WEST ESPLANADE AVE SUITE 300 KENNER, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2014	\$500.00	\$500.00
IMPCO 2225 HIGHWAY DR EDGARD, LA 70049	12/20/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INFINITY ENGINEERING CONSULTANTS PO BOX 792745 NEW ORLEANS, LA 70179	12/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KASS BROS. INC PO BOX 478 WESTWEGO, LA 70094	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR LAWSON 20 DERBES DR GRETNA, LA 70053	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUGH MARTIN 1 CANAL PLACE SUITE 2600 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/20/2014	\$500.00	\$750.00
4. SUBTOTAL (this page)	1	\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		
	(- )	(-)	
METRO GAMING & AMUSEMENT CO 1800 LAFAYETTE ST GRETNA, LA 70053	12/22/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER EMGINEERS LTD PO BOX 763 METAIRIE, LA 70004	12/20/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT MONTI 350 EVELYN DR LULING, LA 70070	12/20/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOSQUITO CONTROL SERVICES 1000 LABARRE RD METAIRIE, LA 70001	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ERA 277 PLAUCHE ST HARAHAN, LA 70123	12/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NY ASSOCIATES 2750 LAKE VILLA DRIVE METAIRIE, LA 70002	12/20/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor			3. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
PIVOTAL ENGINEERING LLC 1515 POYDRAS SUITE 1875 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/20/2014	\$1,000.00	\$1,000.00	
POSITIVE RESULTS 9270 SIEGEN LANE SUITE 804 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/20/2014	\$50.00	\$50.00	
PROFESSIONAL ENGINEERING CONSULTANTS 7600 GRSI AVENUE BATON ROUGE, LA 70820	12/22/2014	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PROFESSIONAL SERVICE INDUSTRIES INC 901 S MEYERS RD SUITE 400 OAKBROOK TERRACE, IL 60181 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/20/2014	\$500.00	\$1,000.00	
PROVIDENCE HOLDING LLC 1201 MAIN ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? PARTY COMMITTEE?	12/20/2014	\$500.00	\$500.00	
PHILIP REBOWE 416 TIMBERLAKE DR GRETNA, LA 70056  POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2014	\$500.00	\$1,000.00	
		00.070.00		
4. SUBTOTAL (this page)		\$3,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
RIVER PARISH TENT RENTALS 14030 AMY LANE GONZALES, LA 70737	12/22/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIVERBIRCH P.O. BOX 697 HARVEY, LA 70059	12/22/2014	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIVERLANDS SURVEYING CO LLC 505 HEMLOCK ST LAPLACE, LA 70068	12/20/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT BROTHERS FARM 5423 HWY 44 GONZALES, LA 70737	12/20/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROUSSEL'S LAWN CARE 1301 WEST AIRLINE HWY LAPLACE, LA 70068	12/22/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROYAL ENGINEERS & CONSULTANTS 1465 N. BROAD ST SUITE 200 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2014	\$1,000.00	\$2,000.00	
4. SUBTOTAL (this page)		\$4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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. Name and Address of Contributor  2. Contributions this Reporting Period		tion David	3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election	
	a. Date(3)	b. Amount(3)		
SABISTON CONSULTANTS LLC 501 BASIN ST SUITE F NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/20/2014	\$500.00	\$500.00	
JOSEPH SCONTRINO 107 FAIRWAY DR LAPLACE, LA 70068	12/20/2014	\$500.00	\$1,750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM SIZELER 6117 ANNUNCIATION ST NEW ORLEANS, LA 70118	12/20/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN CHEM PO BOX 222 LAPLACE, LA 70069	12/20/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
0 STUART CONSULTING GROUP INC 3813 DIVISION ST METAIRIE, LA 70002	12/22/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TATJE INSURANCE & FINANCIAL PRODUCTS INC. 133 BELLE TERRE BLVD. LAPLACE, LA 70068	12/20/2014	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			-	
4. SUBTOTAL (this page)		\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TATJE PROPERTIES 108 LAKEWOOD DR LAPLACE, LA 70068	12/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE BETA GROUP 1428 1/2 CLAIRE AVE GRETNA, LA 70053	12/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID THORNTON PO BOX 181 ZACHARY, LA 70781	12/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 250.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2014 SERVING COMBAT MARINE GOLF TOURNAMENT 3674 HWY 51 LAPLACE, LA 70068	02/17/2014	HOLE SPONSOR	\$ 100.00
AMERICAN LEGION POST 383 PO BOX 281 LAPLACE, LA 70069	05/16/2014	DONATION	\$ 100.00
AMP PO BOX 371 RESERVE, LA 70084	12/09/2014	CAMPAIGN SUPPLIES	\$ 705.60
ATHLETES IN ACTION ,	05/29/2014	CAMP SPONSOR	\$ 100.00
AMERICAN CANCER SOCIETY AIRLINE HWY LaPlace, LA 70068	02/24/2014	SPONSOR	\$ 250.00
AMERICAN CANCER SOCIETY AIRLINE HWY LaPlace, LA 70068	12/30/2014	RELAY FOR LIFE FUNDRAISER - DONATION	\$ 600.00
BLESSED TO BE A BLESSING 2015 W AIRLINE HWY LAPLACE, LA 70068	07/24/2014	SPONSOR	\$ 250.00
CAPITOL ONE BANK 1201 WEST AIRLINE HWY LAPLACE, LA 70068	03/20/2014	CHECKS	\$ 91.15
3. SUBTOTAL (optional)	<u> </u>	l	\$2,196.75
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHOICE EVENTS PLACE AIRLINE HWY LAPLACE, LA 70068	06/20/2014	EVENT TICKETS	\$ 100.00
CLAIRE BRAZON/HEART FOUNDATION 133 BELLE TERRE LAPLACE, LA 70068	04/08/2014	BENEFIT SPONSOR	\$ 125.00
KIM CLEMENT P.O. Box 758 LaPlace, LA 70069	01/16/2014	ACCOUNTING SERVICES	\$ 500.00
DON'S COUNTRY STORE 388 CENTRAL AVE RESERVE, LA 70084	07/02/2014	FOOD SPONSOR SWIM MEET	\$ 62.14
DON'S COUNTRY STORE 388 CENTRAL AVE RESERVE, LA 70084	08/18/2014	SPONSOR - FOOD SWIM MEET	\$ 265.41
EAST ST. JOHN 1 WILDCAT DR LAPLACE, LA 70068	09/25/2014	AD	\$ 150.00
EAST ST. JOHN 1 WILDCAT DR LAPLACE, LA 70068	10/31/2014	DONATION	\$ 100.00
EF EDUCATIONAL TOURS 143 THOROUGHBRED AVE MONTZ, LA 70068	01/16/2014	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,352.55
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FATTY'S 509 MAIN ST LAPLACE, LA 70068	10/20/2014	FOOD SPONSOR - TEEN SUMMIT	\$ 700.00
FUSION OUTBREAK MINISTRY 924 CARROLLWOOD DR LAPLACE, LA 70068	02/17/2014	DONATION	\$ 250.00
FUSION OUTBREAK MINISTRY 924 CARROLLWOOD DR LAPLACE, LA 70068	11/20/2014	YOUTH SUMMIT DONATION	\$ 100.00
GARYVILLE TIMBERMILL MUSEUM ASSOC 100 TIMBERMILL GARYVILLE, LA 70051	04/17/2014	SPONSOR	\$ 350.00
GREATER NEW MT ZION 105 HISTORIC ST GARYVILLE, LA 70051	01/09/2014	ad	\$ 25.00
HIBBERT SPORTS WEST AIRLINE LAPLACE, LA 70068	04/28/2014	WSJ FOOTBALL UNIFORM PRESENTATION	\$ 40.00
HYMEL FLORIST 299 BELLE TERRE LAPLACE, LA 70068	01/09/2014	FLOWERS	\$ 93.00
INDEPENDENT WOMENS ORG PO BOX 51763 NO, LA 70151	05/29/2014	MEETING BRUNCH	\$ 50.00
3. SUBTOTAL (optional)			\$1,608.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS FIR STREET LAPLACE, LA 70068	12/03/2014	SENIOR CITS PARTY DONATION	\$ 100.00
KREWE DU MONDE 229 BELLE TERRE BLVD LAPLACE, LA 70068	01/13/2014	TICKETS TO BALL	\$ 150.00
KREWE OF AGAPE PO BOX 2428 RESERVE, LA 70084	08/07/2014	AD	\$ 100.00
LOUISIANA AMBASSADORS 2020 LONGWOOD DR LAPLACE, LA 70068	07/30/2014	SPONSOR	\$ 150.00
LOUISIANA CLIPPERS ELITE ORG 2804 CAMBRIDGE LAPLACE, LA 70068	06/05/2014	SPONSOR	\$ 50.00
LAPLACE LIONS CLUB PO BOX 2235 LaPlace, LA 70069	02/14/2014	FULL PAGE AD	\$ 150.00
LAPLACE LIONS CLUB PO BOX 2235 LaPlace, LA 70069	05/16/2014	HOLE SPONSOR	\$ 100.00
MARLIN GUSMAN FOR SHERIFF 819 BROAD ST NEW ORLEANS, LA 70123	02/07/2014	CONSTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	!	\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MT CALVARY BAPTIST CHURCH 127 W 3RD ST LAPLACE, LA 70068	05/02/2014	AD	\$ 50.00
MYSTIC KREWE OF LA 5420 EASTERNER DR NEW ORLEANS, LA 70128	01/07/2014	EVENT TICKETS AND DONATION	\$ 800.00
MYSTIC KREWE OF LA 5420 EASTERNER DR NEW ORLEANS, LA 70128	12/05/2014	BALL TICKETS/DINNER	\$ 800.00
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	01/13/2014	SUPPLIES	\$ 89.98
NORLI 365 CANAL ST NEW ORLEANS, LA 70130	10/29/2014	GALA TICKETS	\$ 200.00
NEW WINE MINISTRY 1929 West Airline Hwy LaPlace, LA 70068	05/14/2014	SUMMER CAMP SPONSOR	\$ 250.00
OUR LADY OF GRACE 780 Hwy 44 Reserve, LA 70084	11/18/2014	AD	\$ 50.00
PETRA'S 1036 WEST AIRLINE HWY LAPLACE, LA 70068	12/11/2014	FUNDRAISER FOOD	\$ 2,195.51
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$4,435.49

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PHI IOTA IOTA 3732 CANAL ST NEW ORLEANS, LA 70119	07/11/2014	SCHOOL SUPPLY GIVE AWAY	\$ 250.00
PIRANHA SWIWWING ORG WEST FIFTH STREET LAPLACE, LA 70068	05/14/2014	SPONSOR	\$ 100.00
PIRANHA SWIWWING ORG WEST FIFTH STREET LAPLACE, LA 70068	08/20/2014	SPONSOR	\$ 50.00
POWER UP - LA DEMOCRATIC PO BOX 4385 BATON ROUGE, LA 70821	07/02/2014	TICKETS	\$ 350.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	01/09/2014	STAMPS	\$ 160.00
RAY OF LIFE PAGEANT 512 MELROSE LAPLACE, LA 70068	05/29/2014	BANQUET	\$ 50.00
RIVER REGION CHAMBER 301 W. AIRLINE HWY LAPLACE, LA 70068	08/26/2014	SPONSOR	\$ 500.00
RIVER REGION SOCCER CLUB 1527 EVANGELINE RD MONTZ, LA 70068	05/05/2014	DONATION	\$ 100.00
3. SUBTOTAL (optional)	ļ.	l	\$1,560.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RIVERLANDS SPCA PO BOX 223 LAPLACE, LA 70069	09/26/2014	SPONSOR	\$ 100.00
ROUSSELL'S OF LAPLACE 232 A BELLE TERRE LAPLACE, LA 70068	05/27/2014	AUCTION ITEM FOR sja FAIR	\$ 21.00
RRAHC 17 COUNTRY CLUB LAPLACE, LA 70068	02/13/2014	MEMBERSHIP	\$ 200.00
RIVERSIDE HIGH SCHOOL 332 Railroad Ave Reserve, LA 70084	01/27/2014	SPONSOR - SOFTBALL	\$ 200.00
RIVERSIDE HIGH SCHOOL 332 Railroad Ave Reserve, LA 70084	02/26/2014	SPONSOR - PROM MANIA	\$ 100.00
RIVERSIDE HIGH SCHOOL 332 Railroad Ave Reserve, LA 70084	03/06/2014	GOLF TOURNEY SPONSOR	\$ 500.00
RIVERSIDE HIGH SCHOOL 332 Railroad Ave Reserve, LA 70084	07/24/2014	AD	\$ 125.00
RIVERSIDE HIGH SCHOOL 332 Railroad Ave Reserve, LA 70084	08/07/2014	AD CARNIVAL BALL	\$ 200.00
3. SUBTOTAL (optional)	<b>'</b>		\$1,446.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RIVERSIDE HIGH SCHOOL 332 Railroad Ave Reserve, LA 70084	11/14/2014	AD - BASKETBALL	\$ 200.00
RIVERSIDE HIGH SCHOOL 332 Railroad Ave Reserve, LA 70084	11/18/2014	AD	\$ 100.00
SAINTS BOARD OF REALTORS PO DRAWER 1058 LAPLACE, LA 70069	01/13/2014	TICKETS - BANQUET	\$ 200.00
SAM'S 455 31ST ST KENNER, LA 70062	04/26/2014	SUPPLIES	\$ 131.55
SELAH PRODUCTIONS PO BOX 292 LUTCHER, LA 70071	07/09/2014	DONATION	\$ 200.00
ST JOHN ASSOC FOR RETARDED CITIZENS 101 BAMBOO RD LAPLACE, LA 70068	01/09/2014	DONATION - CARNIVAL BALL	\$ 100.00
ST JOHN SUGAR QUEEN 1801 WEST AIRLINE HWY LAPLACE, LA 70068	07/02/2014	SPONSOR	\$ 100.00
ST JOHN SUGAR QUEEN 1801 WEST AIRLINE HWY LAPLACE, LA 70068	07/28/2014	SPONSOR	\$ 125.00
3. SUBTOTAL (optional)	<b>'</b>		\$1,156.55
4. TOTAL (optional - complete only on last page of this schedule	2)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ST JOHN THEATRE 143 RIVER OAKS LAPLACE, LA 70068	02/14/2014	AD AD	\$ 150.00
ST JOHN THEATRE 143 RIVER OAKS LAPLACE, LA 70068	07/07/2014	AD	\$ 125.00
ST JOHN THEATRE 143 RIVER OAKS LAPLACE, LA 70068	11/07/2014	AD	\$ 125.00
ST PETERS SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	10/08/2014	AD	\$ 75.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	03/06/2014	FOOD SPONSOR - FOOTBALL QB CLUB	\$ 500.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	03/07/2014	SPONSOR RUN/WALK	\$ 150.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	03/12/2014	DONATION	\$ 100.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	07/02/2014	AD	\$ 125.00
3. SUBTOTAL (optional)		!	\$1,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	09/30/2014	SPONSOR - QB CLUB	\$ 300.00
ST. HUBERT'S 176 ANTHONY MONICA GARYVILLE, LA 70051	05/29/2014	DONATION	\$ 50.00
ST. HUBERT'S 176 ANTHONY MONICA GARYVILLE, LA 70051	10/31/2014	SPONSOR	\$ 85.00
ST. JOAN OF ARC 386 Fir Street LaPlace, LA 70068	01/09/2014	GOLF TOURNEY FUNDRAISER	\$ 500.00
ST. JOAN OF ARC 386 Fir Street LaPlace, LA 70068	09/25/2014	CARNIVALL BALL AD	\$ 100.00
THRONE ROOM PO BOX 683 LAPLACE, LA 70069	03/19/2014	AD	\$ 65.00
URBAN LEAGUE OF GREATER NEW ORLEANS 2912 CANAL ST NEW ORLEANS, LA 70119	06/03/2014	GALA TICKETS	\$ 500.00
URBAN LEAGUE OF GREATER NEW ORLEANS 2912 CANAL ST NEW ORLEANS, LA 70119	09/25/2014	DUES	\$ 40.00
3. SUBTOTAL (optional)			\$1,640.00
TOTAL (optional - complete only on last page of this schedule)	e)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	01/17/2014	CELL PHONE	\$ 185.27
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	02/17/2014	CELL	\$ 185.53
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	03/19/2014	CELL PHONE	\$ 185.51
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	04/17/2014	CELL PHONE	\$ 185.91
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	05/19/2014	CELL PHONE	\$ 185.95
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	06/18/2014	CELL PHONE	\$ 185.95
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	07/19/2014	CELL PHONE	\$ 185.95
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	08/19/2014	CELL PHONE	\$ 188.01
3. SUBTOTAL (optional)			\$1,488.08
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	09/19/2014	CELL PHONE	\$ 187.98
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	10/19/2014	PHONE BILL	\$ 187.58
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	11/19/2014	PHONE BILL	\$ 185.76
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	12/17/2014	PHONE BILL	\$ 155.31
WAYNE JACOB SMOKEHOUSE 769 WEST 5TH LAPLACE, LA 70068	07/02/2014	FOOD SPONSOR - SWIM MEET	\$ 312.82
WEST ST JOHN CIVIC ASSOC EDGARD, LA 70049	12/11/2014	DONATION	\$ 100.00
WEST ST. JOHN HIGH SCHOOL 480 hwy 3127 Edgard, LA 70049	07/02/2014	AD	\$ 100.00
3. SUBTOTAL (optional)	<u>'</u>	1	\$1,229.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,512.87

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 1201 WEST AIRLINE HWY LAPLACE, LA 70068	12/31/2014	BANK FEE	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 10.00